

Standard Form No. 1034—Revised
Form Prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020102-1
Bu. Vou. No. 2101

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

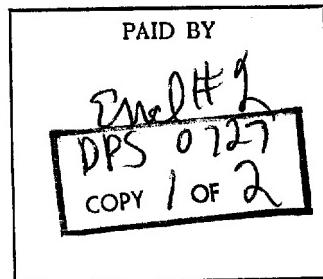
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)



No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				25,815	.89
PAYMENT:							
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							
Shipped from	to	Weight	Government B/L No.	Total	25,815	.89	

I certify that the above bill is correct and just and that payment has not been received.

STATOTHR

(Sign original only)

Date 5/16/58 *Payee	Per	Title	Amount verified; correct for (Signature or initials) Ee	25,815.89
Contract No. A-101	Date	Req. No.	Date	Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____ (Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19_____, for \$ _____ on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19_____, Payee _____ (Sign original only)

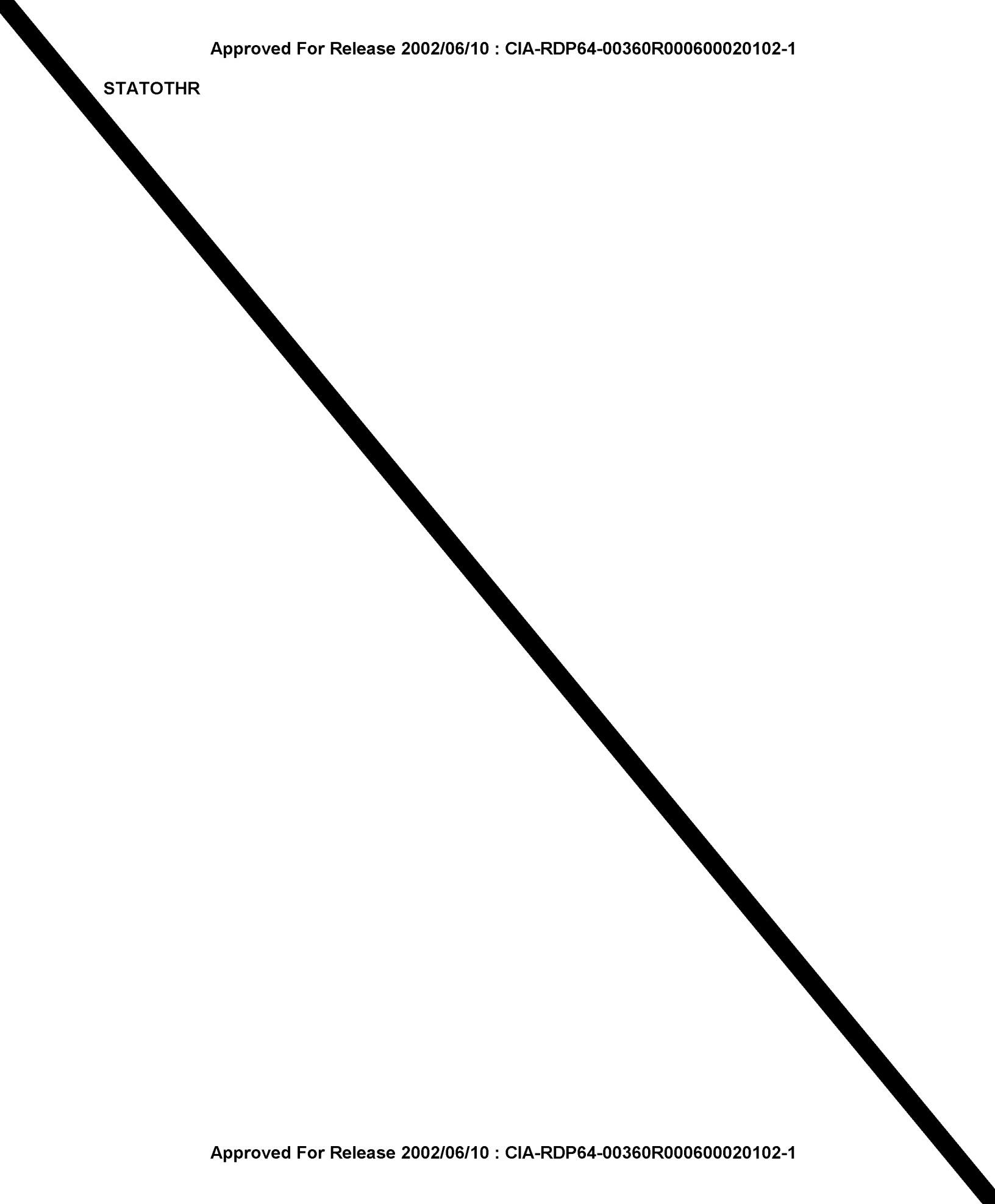
* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name which has been written over the signature of the person signing the voucher, per John Doe Company, per John Smith, Secretary, or Treasurer, as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020102-1
Title _____

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020102-1

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

DATE

5/12/58

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Continued at Sheet 149

Sheet 2

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

5/12/58

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020102-1

ACCOUNTS PAYABLE

Sheet #3

No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Cham Cost Element TR. CODE	COST CENTER	WEEKLY DET DISTR			CHARGE DISTRIBUTION			DATE 5/12/58	NET AMOUNT
													Maj.	Int.	Sub.	Account	M.J.O.	S.D.		
01	05	01	8	230699	44936		05 09	127			50	25	40	00	12501	5032	26	1		
02	05	01	8	202579	44934		05 09	290			50	25	40	00	12501	5032	26	1		24200
04	05	02	8	50168	44937		05 09	264			50	25	40	22	12501	5032	26			10962
09	05	06	8	5523	44913		05 09	106			50	25	40	22	12501	5032	26	1		35162 *
08	05	06	8	9336	44864		05 09	201			50	25	40	22	12501	5032	26	1		50150
11	05	07	8	21			05 08	352			50	25	40	22	12501	5032	26	1		3210
10	05	07	8	43336	45045		05 09	56			50	25	40	22	12501	5032	26	1		5010
10	05	07	8	451327	45030		05 09	65			50	25	40	22	12501	5032	26	1		1155
10	05	07	8	6717-58	44935		05 29	90			50	25	40	22	12501	5032	26	1		352
10	05	07	8	231813	45033		05 09	127			50	25	40	22	12501	5032	26	1		1023
10	05	07	8	DM-1611	44986		05 09	127			50	25	40	22	12501	5032	26	1		4430
10	05	07	8	15564	44943		05 09	181			50	25	40	22	12501	5032	26	1		1102
10	05	07	8	DM-1615	44937		05 09	264			50	25	40	22	12501	5032	26	1		131-
10	05	07	8	32261	44985		05 09	403			50	25	40	22	12501	5032	26	1		3060
10	05	07	8	32361	44932		05 09	403			50	25	40	22	12501	5032	26	1		2000-
10	05	07	8	5425	44861		05 28	608			50	25	40	22	12501	5032	26	1		13125
12	05	08	8	43522	45157		05 09	56			50	25	40	22	12501	5032	26	1		6000
13	05	08	8	231899	45129		05 09	127			50	25	40	22	12501	5032	26	1		25800
12	05	08	8	232101	45131		05 09	127			50	25	40	22	12501	5032	26	1		1920
12	05	08	8	232117	45139		05 09	127			50	25	40	22	12501	5032	26	1		2670
12	05	08	8	244142	45033		05 09	127			50	25	40	22	12501	5032	26	1		1200
12	05	08	8	32497	44985		05 09	127			50	25	40	22	12501	5032	26	1		751
13	05	08	8	9345	44864		05 09	403			50	25	40	22	12501	5032	26	1		485
13	05	08	8	9351	44864		05 09	201			50	25	40	22	12501	5032	26	1		7200
13	05	08	8	9368	44864		06 10	201			50	25	40	22	12501	5032	26	1		4572
13	05	08	8	18091	44900		05 09	293			50	25	40	22	12501	5032	26	1		42705
14	05	09	8	208393	44934		05 12	290			50	25	40	22	12501	5032	26	1		5875
14	05	09	8	39289	45010		05 18	440			50	25	40	22	12501	5032	26	1		910
15	05	09	8	35446	45046		06 02	436			50	25	40	22	12501	5032	26	1		16380
15	05	09	8	46436	44854		06 10	979			50	25	40	22	12501	5032	26	1		16800
6																			1854	
																			776	
																			218384 *	
																			253546 **	

continued to Sheet #9

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

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ACCOUNTS PAYABLE

DATE

Sheet 4

5/12/58

NET AMOUNT

No.	Mo.	Day	Yr.	BATCH	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Codes Cost Element Th. Code	WEEKLY DET DISTR			CHARGE DISTRIBUTION			NET AMOUNT	
													Moj.	Int.	Sub.	Account	M.J.O.	S.D.		
11	05	07	8		21			05 08	352				50	25	27	00	12501	5044	02 1	
09	05	06	8		5518	45044		05 09	106				50	25	27	20	12501	5044	02 1	510
08	05	06	8		50805	44992		05 09	264				50	25	27	20	12501	5044	02 1	510 *
11	05	07	8		51610	45036		05 09	264				50	25	27	20	12501	5044	02 1	1266
11	05	07	8		21284	45102		05 09	1280				50	25	27	20	12501	5044	02 1	3780
11	05	07	8	DM-1616	45102			05 09	1280				50	25	27	20	12501	5044	02 1	2475
10	05	07	8		32434	45126		05 09	403				50	25	27	20	12501	5044	02 1	3000
12	05	08	8		9381	45017		05 15	201				50	25	27	20	12501	5044	02 1	3000-
14	05	09	8		21428	45102		06 10	1280				50	25	27	20	12501	5044	02 1	2970
14	05	09	8		1377	45123		06 05	1708				50	25	27	20	12501	5044	02 1	12192
06	05	05	8	B-03490		45038		05 08	47				50	25	27	20	12501	5044	02 1	4000
																			10712	
																			8845	
																			46240 *	
																			46750 **	

Continued on Sheet 5

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THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

DATE

5/12/58

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

DATE

Sheet 1

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

DATE

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THE RAMO-WOOLDRIDGE CORPORATION

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Sheet #9

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE
5/12/58

No.	BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Fees Chg Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
	No.	Mo.	Day	Yr.										Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
11	05	07	8		21			05 08	352					50	25	27	00	12501	5044	36	1	620 620 620 838182 ***
																					<i>Sheet #1 2.16</i>	
																					<i>Sheet #2 722.43</i>	
																					<i>Sheet #3 2535.46</i>	
																					<i>Total 11,641.87</i>	
6																						
5																						
4																						
3																						
2																						

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